

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/20/12
Invoice Number 1463421
File No. 040540.000327
Claim/Client File No. 730108
Page 3

GMAC ResCap

(GA) advs. Berkemeier, Wende M.

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/11/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271195 DATE: 10/5/2012 Date: 10/01/2012; Job Code: REYES; To: FULTON SUPERIOR	35.90
		Total: 35.90
Total Fees & Costs:		\$808.90

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463421
File No. 040540.000327
Claim/Client File No. 730108

RE: (GA) advs. Berkemeier, Wende M.

Total Amount of This Invoice \$808.90

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GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463422
File No.	040540.000328
Claim/Client File No.	730198

RE: (GA) advs. Stabb, Linda

Fees for Professional Services Rendered Through 10/31/12	\$3,956.00
Costs and Expenses Through 10/31/12	\$35.90
Total Amount of This Invoice	\$3,991.90

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GMAC ResCap
(GA) advs. Stabb, Linda

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/02/12	MJW	L110	Draft reply brief in support of motion to dissolve temporary restraining order; update case law for reply brief; develop case strategy	6.0	1,650.00
10/03/12	MJW	L110	Draft reply brief	0.6	165.00
10/04/12	ABP	L120	Develop litigation strategies	0.1	29.00
10/04/12	ABP	L120	Telephone conference with client Manish Verma regarding status of case	0.1	29.00
10/04/12	AJR	L190	Conference call with client regarding case status and strategy	0.2	57.00
10/05/12	AJR	L210	Revise Reply in support of Motion to Dissolve TRO	0.1	28.50
10/08/12	AJR	L210	Revise Reply Brief in Support of Motion to Dissolve TRO	1.2	342.00
10/08/12	AJR	L210	Email to client regarding draft of Reply Brief in support of Motion to Dissolve TRO	0.1	28.50
10/08/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding Reply Brief in Support of Motion to Dissolve Temporary Restraining Order	0.2	58.00
10/08/12	ABP	L210	Develop strategies regarding Reply Brief in Support of Motion to Dissolve Temporary Restraining Order	0.1	29.00
10/09/12	AJR	L160	Telephone conference with opposing counsel regarding borrower's request for a loan modification	0.1	28.50
10/09/12	AJR	L210	Prepare and file Reply Brief in Support of Motion to Dissolve TRO	0.1	28.50
10/09/12	AJR	L210	Email to client regarding stamped filed copy of Reply Brief in Support of Motion to Dissolve TRO	0.1	28.50
10/09/12	ABP	L210	Review filed Reply Brief	0.1	29.00
10/09/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding filed Reply Brief in Support of Motion to Dissolve Temporary Restraining Order	0.1	29.00
10/11/12	AJR	L240	Revise and analyze Plaintiff's Response in Opposition to GMAC's Motion to Dismiss	0.2	57.00
10/11/12	AJR	L240	Email to client regarding Plaintiff's Response in Opposition to GMAC's Motion to Dismiss	0.1	28.50

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(GA) advs. Stabb, Linda

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Date	Init	Task	Description of Work Performed	Hours	Amount
10/11/12	ABP	L210	Review correspondence exchanged with client Manish Verma regarding plaintiff's response to Motion for Summary Judgment	0.1	29.00
10/12/12	MJW	L110	Assess case strategy	0.2	55.00
10/18/12	MJW	L110	Review case strategy	0.2	55.00
10/20/12	ABP	L120	Update case assessment and status for client	0.1	29.00
10/20/12	ABP	L120	Develop discovery strategies	0.2	58.00
10/26/12	AJR	L330	Emails with opposing counsel regarding request for extension to respond to client's written discovery requests	0.3	85.50
10/26/12	AJR	L120	Analyze case and settlement strategy in light of opposing counsel's request for extension of time to respond to discovery	0.4	114.00
10/28/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/29/12	AJR	L190	Update case tasks	0.1	28.50
10/29/12	MJW	L110	Review case strategy	0.2	55.00
10/31/12	MJW	L110	Review Plaintiff's response brief, including extensive exhibits	1.4	385.00
10/31/12	MJW	L110	Draft response brief	1.2	330.00
Totals				14.2	3,956.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.4	290.00	406.00
AJR	Reyes	Associate	3.0	285.00	855.00
MJW	Windham	Associate	9.8	275.00	2,695.00

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(GA) advs. Stabb, Linda

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/18/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271313 DATE: 10/12/2012 Date: 10/09/2012; Job Code: REYES; To: FULTON SUPERIOR	35.90
Total:		35.90
Total Fees & Costs:		\$3,991.90

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GMAC ResCap
Attn: Manish Verma, Esq., Litigation Case Manager
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Minneapolis, MN 55423

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Total Amount of This Invoice \$3,991.90

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404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463423
File No.	040540.000334
Claim/Client File No.	731814

RE: (GA) advs. Crawford, Stephanie A.

Fees for Professional Services Rendered Through 10/31/12	\$2,733.50
Costs and Expenses Through 10/31/12	\$93.22
Total Amount of This Invoice	\$2,826.72

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Invoice Date 11/20/12
Invoice Number 1463423
File No. 040540.000334
Claim/Client File No. 731814
Page 2

Ally Financial

(GA) advs. Crawford, Stephanie A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	MJW	L110	Draft response to motion; draft discovery requests	4.1	1,127.50
10/02/12	AJR	L190	Check docket for case status	0.1	28.50
10/02/12	AJR	L210	Email to client regarding draft Answer	0.1	28.50
10/02/12	AJR	L210	Review exhibits in support of Answer and Motion to Dismiss following client's question about same	0.1	28.50
10/02/12	ABP	L120	Review correspondence exchanged with client Katie Dutill regarding verified Answer and signature of corporate witness	0.2	58.00
10/04/12	ABP	L210	Telephone conference with client Katie Dutill regarding status of service of plaintiff's Complaint	0.1	29.00
10/05/12	AJR	L210	Revise Answer and verification	0.3	85.50
10/05/12	AJR	L210	Email to client regarding revisions to Answer and verification	0.1	28.50
10/06/12	AJR	L210	Emails with client regarding executed Verified Answer	0.1	28.50
10/08/12	AJR	L240	Prepare and file Motion to Dissolve TRO, Motion to Dismiss, and Verified Answer	0.2	57.00
10/08/12	AJR	L190	Check docket for case status	0.1	28.50
10/16/12	AJR	L190	Check docket for case status	0.1	28.50
10/17/12	AJR	L190	Review and analyze strategy for hearing on motions filed by client and other defendants	0.2	57.00
10/17/12	AJR	L110	Email to counsel for America's Servicing regarding obtaining loan file	0.2	57.00
10/18/12	MJW	L110	Draft response to motion	2.1	577.50
10/19/12	ABP	L120	Develop discovery and litigation strategies	0.3	87.00
10/22/12	AJR	L210	Revise Response to Plaintiff's Motion for Declaratory Relief	0.7	199.50
10/23/12	AJR	L210	Prepare and file Response to Motion for Declaratory Judgment	0.1	28.50
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	MJW	L110	Review case strategy	0.2	55.00

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Ally Financial

(GA) advs. Crawford, Stephanie A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/31/12	AJR	L110	Email to counsel for America's Servicing regarding obtaining loan file	0.1	28.50
Totals				9.8	2,733.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	2.5	285.00	712.50
MJW	Windham	Associate	6.4	275.00	1,760.00

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/18/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271313 DATE: 10/12/2012 Date: 10/08/2012; Job Code: REYES; To: CLAYTON SUPERIOR COURT	93.22
Total:		93.22
Total Fees & Costs:		\$2,826.72

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Reference Client: 040540
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Address/Code: WFB1 US 6S

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Attn: Katie Dutil
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1100 Virginia Drive
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Fort Washington, PA 19034

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RE: (GA) advs. Crawford, Stephanie A.

Total Amount of This Invoice \$2,826.72

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404-885-2508

GMAC ResCap
Attn: Katie Dutil
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463430
File No.	040540.000344
Claim/Client File No.	733088

RE: (GA) Owens, Terrence (2)

Fees for Professional Services Rendered Through 10/31/12	\$7,172.00
Costs and Expenses Through 10/31/12	\$273.19
Total Amount of This Invoice	\$7,445.19

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/20/12
Invoice Number 1463430
File No. 040540.000344
Claim/Client File No. 733088
Page 2

GMAC ResCap

(GA) Owens, Terrence (2)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/02/12	AJR	L120	Email with client regarding case strategy for new complaint filed by borrower	0.1	28.50
10/02/12	AJR	L210	Review and analyze new case filed by borrower	0.4	114.00
10/04/12	AJR	L120	Conference call with client regarding case status and strategy	0.2	57.00
10/09/12	ERD	L210	Review Complaint	0.3	36.00
10/09/12	AJR	L120	Email to client regarding strategy for new complaint filed by borrower	0.1	28.50
10/09/12	AJR	L210	Review and analyze new complaint filed by borrower	0.2	57.00
10/10/12	ABP	L120	Develop litigation and defensive strategies	0.2	58.00
10/10/12	ABP	L120	Develop strategies regarding potential to file Notice of Bankruptcy	0.1	29.00
10/11/12	AJR	L120	Email to client regarding whether borrower is in violation of client's bankruptcy stay by filing new lawsuit	0.2	57.00
10/11/12	AJR	L120	Analyze whether borrower is in violation of client's bankruptcy stay by filing new lawsuit	0.1	28.50
10/12/12	AJR	L210	Emails with client regarding service of Motion for TRO and Complaint and strategy for responding to same	0.2	57.00
10/12/12	AJR	L210	Review and analyze Motion for TRO and Complaint	0.1	28.50
10/15/12	AJR	L210	Revise Motion to Dissolve TRO	1.5	427.50
10/15/12	AJR	L210	Review and analyze court's order granting TRO and plaintiff's Motion for TRO and Motion to Make Order Granting TRO retroactive	0.2	57.00
10/15/12	AJR	L120	Analyze case strategy in light of Motion for TRO filed by borrower prior to foreclosure sale	0.3	85.50
10/15/12	AJR	L120	Analyze strategy for getting hearing on Motion to Dissolve TRO	0.3	85.50
10/16/12	AJR	L190	Check docket for sheriff's entry of service	0.1	28.50
10/16/12	AJR	L250	Review and analyze proposed order on Motion for	0.2	57.00

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Page 3

GMAC ResCap

(GA) Owens, Terrence (2)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			TRO To Be Made Retroactive sent by borrower to judge		
10/16/12	AJR	L210	Draft Response to Motion for TRO To Be Made Retroactive	2.2	627.00
10/16/12	AJR	L120	Analyze strategy for Response to Motion for TRO To Be Made Retroactive	0.2	57.00
10/16/12	AJR	L120	Analyze case strategy in light of proposed order sent to judge by plaintiff	0.2	57.00
10/16/12	AJR	L190	Telephone call to clerk of court to track down entry of service	0.1	28.50
10/16/12	AJR	L190	Draft letter to judge enclosing courtesy copies of Motion to Dissolve Temporary Restraining Order	0.2	57.00
10/18/12	AJR	L190	Telephone conference with dispossessory counsel regarding case history and status and advice to halt dispossessory and post-foreclosure action in light of TRO	0.3	85.50
10/18/12	AJR	L190	Email to dispossessory counsel and listing agent at Southern REO regarding status of litigation and injunction	0.6	171.00
10/18/12	AJR	L190	Email to client regarding communication with dispossessory counsel and listing agent at Southern REO regarding litigation and injunction	0.1	28.50
10/22/12	AJR	L120	Analyze strategy for filing Notice of Bankruptcy on behalf of client	0.2	57.00
10/22/12	AJR	L120	Email to client regarding strategy for filing Notice of Bankruptcy	0.1	28.50
10/22/12	AJR	L120	Analyze strategy for getting hearing on pending motions	0.1	28.50
10/22/12	AJR	L210	Review and analyze Plaintiff's Response to Defendants' Motion to Dissolve TRO	0.5	142.50
10/22/12	AJR	L210	Email to dispossessory counsel and listing agent regarding Plaintiff's Response to Defendants' Motion to Dissolve TRO	0.1	28.50
10/22/12	AJR	L120	Analyze strategy for replying to Plaintiff's Response to Defendants' Motion to Dissolve TRO	0.1	28.50
10/22/12	MJW	L110	Draft notice of hearing	0.6	165.00
10/23/12	AJR	L190	File Notice of Hearing	0.1	28.50

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Page 4

GMAC ResCap

(GA) Owens, Terrence (2)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/23/12	AJR	L120	Analyze strategy for Reply in Support of Motion to Dissolve TRO	0.1	28.50
10/23/12	AJR	L120	Email to client regarding strategy for Reply in Support of Motion to Dissolve TRO	0.1	28.50
10/23/12	MJW	L110	Review Plaintiff's response/reply brief	0.6	165.00
10/23/12	MJW	L110	Draft reply brief regarding Plaintiff's retroactive motion	1.9	522.50
10/23/12	MJW	L110	Update case law regarding retroactive motion	0.7	192.50
10/24/12	AJR	L210	Review and analyze Amended Complaint	0.3	85.50
10/24/12	AJR	L210	Email to client and foreclosure counsel regarding borrower's Amended Complaint	0.1	28.50
10/24/12	MJW	L110	Draft Motion to Dismiss	1.4	385.00
10/24/12	MJW	L110	Update case law regarding Plaintiff's claim	0.7	192.50
10/26/12	MJW	L110	Draft Answer	1.8	495.00
10/29/12	AJR	L240	Analyze strategy for Motion to Dismiss	0.1	28.50
10/29/12	AJR	L250	Review and analyze court's Order denying Motion for TRO to be Retroactive and Granting Defendants' Motion to Dissolve TRO	0.1	28.50
10/29/12	AJR	L250	Email to client and foreclosure counsel regarding court's Order denying Motion for TRO to be Retroactive and Granting Defendants' Motion to Dissolve TRO	0.1	28.50
10/29/12	AJR	L120	Analyze case strategy and strategy for recording foreclosure deed in light of court's Order denying Motion for TRO to be Retroactive and Granting Defendants' Motion to Dissolve TRO	0.4	114.00
10/29/12	MJW	L110	Draft Motion for Summary Judgment	3.8	1,045.00
10/30/12	AJR	L240	Emails with dispossessory counsel and listing agent with Southern REO regarding court's Order denying Motion for TRO to be Retroactive and Granting Defendants' Motion to Dissolve TRO and case strategy in light of same	0.3	85.50
10/30/12	AJR	L210	Revise Answer	0.9	256.50
10/30/12	AJR	L210	Email to client regarding draft of answer	0.1	28.50
10/30/12	MJW	L110	Draft notice of bankruptcy	0.5	137.50
10/31/12	MJW	L110	Telephone conference with Judge's chambers	0.2	55.00

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(GA) Owens, Terrence (2)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			regarding hearing		
10/31/12	MJW	L110	Telephone conference with Clerk's office regarding hearing	0.1	27.50
10/31/12	MJW	L110	Draft notice regarding hearing	0.4	110.00
10/31/12	MJW	L110	Draft notice to Plaintiff	0.6	165.00
				Totals	25.8 7,172.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	11.9	285.00	3,391.50
MJW	Windham	Associate	13.3	275.00	3,657.50

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/26/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271435 DATE: 10/19/2012 Date: 10/16/2012; Job Code: REYES; To: FAYETTE SUPERIOR COURT	139.67
10/26/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271435 DATE: 10/19/2012 Date: 10/17/2012; Job Code: REYES; To: GWINNETT SUPERIOR CT.	133.52
		Total: 273.19
		Total Fees & Costs: \$7,445.19

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Total Amount of This Invoice

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	11/20/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463486
File No.	040540.000133
Claim/Client File No.	715654

RE: (WV) Gedney, Nieltje

Fees for Professional Services Rendered Through 10/31/12	\$109.00
Total Amount of This Invoice	\$109.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/20/12
Invoice Number 1463486
File No. 040540.000133
Claim/Client File No. 715654
Page 2

GMAC ResCap
(WV) Gedney, Nieltje

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ERD	L120	Case assessment regarding upcoming tasks and litigation strategy	0.2	24.00
10/05/12	ERD	L120	Review procedural posture of case to determine whether any motions were pending before the GMAC bankruptcy filing and/or were ruled on post filing	0.1	12.00
10/10/12	JEM	L190	Correspond with client regarding status update	0.2	73.00
Totals				0.5	109.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	0.2	365.00	73.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 11/20/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463486
File No. 040540.000133
Claim/Client File No. 715654

RE: (WV) Gedney, Nieltje

Total Amount of This Invoice \$109.00

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial	Invoice Date	11/21/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1463427
Suite 350	File No.	040540.000338
Minneapolis, MN 55437	Claim/Client File No.	732109

RE: (GA) advs. Moore, Sharon H.

Fees for Professional Services Rendered Through 10/31/12	\$1,245.50
Costs and Expenses Through 10/31/12	\$753.85
Total Amount of This Invoice	\$1,999.35

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/21/12
Invoice Number 1463427
File No. 040540.000338
Claim/Client File No. 732109
Page 2

Ally Financial

(GA) advs. Moore, Sharon H.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/02/12	MJW	L110	Review MERS' edits to brief	0.5	137.50
10/03/12	AJR	L240	Email to counsel for MERS regarding draft of Motion to Dismiss	0.1	28.50
10/03/12	AJR	L240	Review proposed edits to draft of Motion to Dismiss from counsel for MERS	0.1	28.50
10/04/12	JEM	L210	Revise Motion to Dismiss	0.3	109.50
10/04/12	AJR	L240	Email and telephone conference with counsel for MERS regarding edits to Motion to Dismiss	0.2	57.00
10/04/12	ABP	L120	Develop litigation strategies	0.1	29.00
10/04/12	ABP	L120	Telephone conference with client Sheila Gregory regarding status of case and litigation strategies	0.1	29.00
10/04/12	ABP	L210	Prepare to file Motion to Dismiss	0.1	29.00
10/05/12	AJR	L240	Revise Corporate Disclosure Statement and Motion to Dismiss to incorporate comments from counsel for MERS	0.9	256.50
10/05/12	AJR	L240	Email to client regarding stamped filed copies of Motion to Dismiss and Corporate Disclosure Statement	0.1	28.50
10/05/12	ERD	L120	Review and finalize Motion to Dismiss for filing	0.2	24.00
10/05/12	ERD	L120	Review and finalize Memo in Support of Motion to Dismiss for filing	0.2	24.00
10/05/12	ERD	L120	Revise exhibits to Brief for filing	0.2	24.00
10/05/12	ERD	L120	Review and finalize Corporate Disclosure for filing	0.2	24.00
10/05/12	ERD	L210	Finalize Answer for filing	0.2	24.00
10/05/12	ABP	L210	Prepare to file Answer	0.1	29.00
10/05/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding Motion to Dismiss and responsive pleadings	0.2	58.00
10/18/12	MJW	L110	Review case strategy	0.2	55.00
10/25/12	ABP	L120	Develop strategies regarding timing of recordation of foreclosure deed	0.2	58.00

IN ACCOUNT WITH

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Invoice Date 11/21/12
Invoice Number 1463427
File No. 040540.000338
Claim/Client File No. 732109
Page 3

Ally Financial

(GA) advs. Moore, Sharon H.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/26/12	MJW	L110	Strategize regarding recording foreclosure deed	0.3	82.50
10/26/12	MJW	L110	Review and respond to email correspondence from foreclosure counsel regarding recording deed	0.2	55.00
10/30/12	MJW	L110	Review case strategy	0.2	55.00
Totals				4.9	1,245.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.0	120.00	120.00
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	0.8	290.00	232.00
AJR	Reyes	Associate	1.4	285.00	399.00
MJW	Windham	Associate	1.4	275.00	385.00

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ATTORNEYS AT LAW

Invoice Date 11/21/12
Invoice Number 1463427
File No. 040540.000338
Claim/Client File No. 732109
Page 4

Ally Financial

(GA) advs. Moore, Sharon H.

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
09/28/12	Filing Fees – VENDOR: American Express INVOICE#: 9282012A DATE: 9/28/2012 Date:09/27/2012 Merchant:USDC-GA-N Description:Ck# 579993	350.00
10/28/12	Filing Fees – VENDOR: American Express INVOICE#: 102812A DATE: 10/28/2012 Date:09/28/2012 Merchant:USDC-GA-N MemberRefNo:None Description:Ck# 581530	350.00
10/09/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271057 DATE: 9/28/2012 Date: 09/28/2012; Job Code: REYES; To: DEKALB CO SUPERIOR COURT	35.90
10/09/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271057 DATE: 9/28/2012 Date: 09/28/2012; Job Code: REYES; To: DEKALB SUP-COPY JOB	17.95
	Total:	753.85
	Total Fees & Costs:	\$1,999.35

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
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FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
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WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 11/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463427
File No. 040540.000338
Claim/Client File No. 732109

RE: (GA) advs. Moore, Sharon H.

Total Amount of This Invoice \$1,999.35

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Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	11/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1463709
File No.	040540.000339
Claim/Client File No.	732742

RE: (GA) advs. Pelayo, Miguel Sanchez
Loan# 0474090032 & 8474090057

Fees for Professional Services Rendered Through 10/31/12	\$3,910.00
Costs and Expenses Through 10/31/12	\$443.64
Total Amount of This Invoice	\$4,353.64

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 11/21/12
Invoice Number 1463709
File No. 040540.000339
Claim/Client File No. 732742
Page 2

Ally Financial

(GA) advs. Pelayo, Miguel Sanchez

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/01/12	ABP	L110	Exchange correspondence with client Katie Dutil regarding proposed removal of case to federal court and planned Motion to Dismiss	0.1	29.00
10/10/12	ABP	L120	Develop removal strategies	0.1	29.00
10/10/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding fact package	0.1	29.00
10/10/12	MJW	L110	Draft Notice of Removal	1.8	495.00
10/10/12	MJW	L110	Draft Removal Notice	0.5	137.50
10/10/12	MJW	L110	Draft Certificate of Interested Persons and Corporate Disclosure	0.5	137.50
10/10/12	MJW	L110	Draft Removal Cover Sheet	0.5	137.50
10/10/12	MJW	L110	Draft Answer	1.3	357.50
10/10/12	AJR	L110	Email to client regarding obtaining fact package	0.1	28.50
10/11/12	ABP	L120	Develop removal strategies	0.1	29.00
10/11/12	MJW	L110	Draft Motion to Dismiss and supporting brief	3.6	990.00
10/15/12	ABP	L210	Revise Notice of Removal	0.3	87.00
10/16/12	AJR	L210	Revise Notice of Removal	0.1	28.50
10/16/12	AJR	L210	Email to client regarding draft of Notice of Removal	0.1	28.50
10/16/12	AJR	L210	Email to client regarding draft Notice of Removal	0.1	28.50
10/16/12	MJW	L110	Review Notice of Removal	0.5	137.50
10/16/12	ABP	L210	Revise Notice of Removal	0.3	87.00
10/16/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Notice of Removal	0.1	29.00
10/18/12	AJR	L240	Review Answer and Motion to Dismiss	0.3	85.50
10/19/12	AJR	L210	Revise Answer and Motion to Dismiss	1.2	342.00
10/19/12	AJR	L210	Email to client regarding drafts of Answer and Motion to Dismiss	0.1	28.50
10/19/12	AJR	L190	Update case tasks	0.1	28.50
10/19/12	AJR	L190	File Notice of Removal and Removal Notice	0.1	28.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 11/21/12
Invoice Number 1463709
File No. 040540.000339
Claim/Client File No. 732742
Page 3

Ally Financial

(GA) advs. Pelayo, Miguel Sanchez

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/19/12	AJR	L210	Prepare Notice of Removal and Removal Notice for filing	0.2	57.00
10/19/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding filed removal pleadings	0.1	29.00
10/19/12	ABP	L120	Develop litigation and discovery strategies	0.3	87.00
10/23/12	AJR	L190	Review and analyze notice from court of proceeding before magistrate judge	0.1	28.50
10/25/12	AJR	L240	Email to client regarding drafts of Answer and Motion to Dismiss	0.1	28.50
10/25/12	AJR	L210	Revise Answer and Motion to Dismiss to incorporate client's edits	0.1	28.50
10/26/12	AJR	L240	Revise Corporate Disclosure Statement and Motion to Dismiss	0.3	85.50
10/26/12	AJR	L240	File Corporate Disclosure Statement, Answer, and Motion to Dismiss	0.2	57.00
10/29/12	AJR	L240	Email to client regarding stamped filed copies of Answer and Motion to Dismiss	0.1	28.50
10/29/12	ABP	L110	Update case assessment and status for client	0.3	87.00
10/30/12	MJW	L110	Review case strategy	0.2	55.00
Totals				14.0	3,910.00

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.8	290.00	522.00
AJR	Reyes	Associate	3.3	285.00	940.50
MJW	Windham	Associate	8.9	275.00	2,447.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 11/21/12
Invoice Number 1463709
File No. 040540.000339
Claim/Client File No. 732742
Page 4

Ally Financial

(GA) advs. Pelayo, Miguel Sanchez

FOR COSTS AND EXPENSES INCURRED THROUGH 10/31/12

Date	Description	Amount
10/28/12	Filing Fees – VENDOR: American Express INVOICE#: 102812A DATE: 10/28/2012 Date:10/19/2012 Merchant:USDC-GA-N MemberRefNo:None Description:Ck# 581530	350.00
10/26/12	Outside Courier Services – VENDOR: Georgia Messenger Service, Inc. INVOICE#: 271435 DATE: 10/19/2012 Date: 10/19/2012; Job Code: REYES; To: COBB SUPERIOR COURT	93.64
	Total:	443.64
	Total Fees & Costs:	\$4,353.64

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Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

Ally Financial
Attn: Katie Dutil
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 11/21/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1463709
File No. 040540.000339
Claim/Client File No. 732742

RE: (GA) advs. Pelayo, Miguel Sanchez
Loan# 0474090032 & 8474090057

Total Amount of This Invoice \$4,353.64

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404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	11/29/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1464688
File No.	040540.000335
Claim/Client File No.	732107

RE: (GA) advs. Dunn, James O., Jr.

Fees for Professional Services Rendered Through 10/31/12	\$286.50
Total Amount of This Invoice	\$286.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 11/29/12
Invoice Number 1464688
File No. 040540.000335
Claim/Client File No. 732107
Page 2

Ally Financial

(GA) advs. Dunn, James O., Jr.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
10/02/12	AJR	L190	Email with client regarding today's transfer of loan servicing	0.1	28.50
10/11/12	AJR	L310	Review and analyze written discovery requests received from plaintiff	0.1	28.50
10/11/12	AJR	L310	Email to client to regarding status of loan servicing transfer	0.1	28.50
10/11/12	AJR	L190	Update case tasks	0.1	28.50
10/19/12	ABP	L120	Update case status and assessment for client	0.2	58.00
10/19/12	ABP	L120	Monitor transfer of servicing	0.1	29.00
10/23/12	AJR	L190	Email to client to regarding status of loan servicing transfer	0.1	28.50
10/23/12	AJR	L190	Check docket regarding case status at client's request	0.2	57.00
Totals				1.0	286.50

TIMEKEEPER TIME SUMMARY THROUGH 10/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.7	285.00	199.50

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Fort Washington, PA 19034

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Direct Dial 757-687-7765
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File No. 040540.000335
Claim/Client File No. 732107

RE: (GA) advs. Dunn, James O., Jr.

Total Amount of This Invoice \$286.50